

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-14775-PMM**

David J Fassbender  
38-1 Cranberry Ridge  
Reading PA 19606-3927

Petition Filed Date: 12/17/2020  
341 Hearing Date: 02/16/2021  
Confirmation Date: 07/22/2021

Case Status: Completed on 6/20/2024

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$341.32		09/19/2023	\$341.32		10/19/2023	\$341.32	
11/21/2023	\$341.32		12/19/2023	\$341.32		01/22/2024	\$341.32	
02/20/2024	\$341.32		03/19/2024	\$341.32		04/19/2024	\$341.32	
05/20/2024	\$341.32		06/12/2024	\$6,485.00		06/20/2024	\$341.32	
<b>Total Receipts for the Period: \$10,239.52 Amount Refunded to Debtor Since Filing: \$341.24 Total Receipts Since Filing: \$20,448.31</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$136.72	\$0.32	\$136.40
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$1,466.60	\$1,466.60	\$0.00
3	SANTANDER CONSUMER USA INC »» 002	Secured Creditors	\$17.78	\$17.78	\$0.00
4	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$4,917.19	\$11.34	\$4,905.85
5	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$1,988.37	\$4.59	\$1,983.78
6	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$5,260.88	\$12.14	\$5,248.74
7	NEWREZ LLC D/B/A »» 006	Mortgage Arrears	\$7,128.77	\$7,128.77	\$0.00
8	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$6,745.95	\$15.57	\$6,730.38
9	ARDENT CREDIT UNION »» 008	Unsecured Creditors	\$55,295.68	\$127.63	\$55,168.05
10	ENERBANK USA »» 009	Unsecured Creditors	\$1,989.17	\$4.59	\$1,984.58
11	WELLS FARGO »» 10U	Unsecured Creditors	\$849.14	\$1.96	\$847.18
12	WELLS FARGO »» 10S	Secured Creditors	\$1,801.36	\$1,801.36	\$0.00
13	UNITED STATES TREASURY (IRS) »» 11P	Priority Creditors	\$3,481.63	\$3,481.63	\$0.00
14	UNITED STATES TREASURY (IRS) »» 11U	Unsecured Creditors	\$1,043.34	\$2.41	\$1,040.93
0	SHAWN J LAU ESQ	Attorney Fees	\$4,200.00	\$4,200.00	\$0.00

**Chapter 13 Case No. 20-14775-PMM**

15	JPMCB - CARD SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	David J Fassbender	Debtor Refunds	\$341.24	\$341.24	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$20,448.31	Current Monthly Payment:	\$341.32
Paid to Claims:	\$18,617.93	Arrearages:	\$0.00
Paid to Trustee:	\$1,830.38	Total Plan Base:	\$20,107.07
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).